



# Campaign Finance Report

**Expect More Arizona-Vote4Education Yes on 100 & Protect Early Childhood Health/Development Funds**  
**Committee #: 201000571**

**Treasurer: Velaski, Paul**  
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## 2010 Post-Special Election Report 1

Election Cycle: **2009-2010**  
Date Filed: June 17, 2010  
Reporting Period: May 9, 2010-June 8, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$125,000.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$18,797.50
Cash Balance at End of Reporting Period:	\$106,202.50

Report ID: 59279

## Summary of Activity

Filed on 06/17/2010

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$125,000.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$125,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$18,797.50	\$36,935.13	\$55,732.63	\$55,732.63
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$18,797.50	\$36,935.13	\$55,732.63	\$55,732.63
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$18,797.50			

## Health/Development Funds

Covers 05/09/2010 to 06/08/2010

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Arizona Color Solutions	05/28/2010	\$1,731.41	\$1,731.41
<b>Address:</b>	1025 N McQueen Rd, Ste 155, Gilbert, AZ 85233		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Printing/photocopies			
<b>Name:</b>	Commotion Promotions	05/28/2010	\$24,141.46	\$25,955.61
<b>Address:</b>	2999 N 44th St, Ste 340, Phoenix, AZ 85018		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	T-Shirts			
<b>Name:</b>	Marketing Savvy, LLC	05/28/2010	\$10,862.26	\$10,862.26
<b>Address:</b>	20235 N Cave Creek Rd, Phoenix, AZ 85024		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Printing/photocopies			
<b>Name:</b>	Ralbovsky, Greg	05/28/2010	\$200.00	\$200.00
<b>Address:</b>	505 W Julie Dr, Tempe, AZ 85283		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Photography			
<b>Name:</b>	AZ Petition Partners, LLC	06/04/2010	\$11,605.00	\$11,605.00
<b>Address:</b>	202 E McDowell Rd, Ste 200, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Commotion Promotions	06/04/2010	\$1,814.15	\$25,955.61
<b>Address:</b>	2999 N 44th St, Ste 340, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	Rain	06/04/2010	\$5,378.35	\$5,378.35
<b>Address:</b>	464 S Farmer Ave, Ste 103, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
Total of Operating Expenses			\$55,732.63	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$55,732.63	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	05/28/2010	\$1,731.41
Arizona Color Solutions		
Original Amount of Debt: \$1,731.41		
Original Transaction Date: 05/28/2010		
<b>Debt Balance at End of Reporting Period</b>		\$1,731.41
<b>New Debt</b>	05/28/2010	\$24,141.46
Commotion Promotions		
Original Amount of Debt: \$24,141.46		
Original Transaction Date: 05/28/2010		
<b>Debt Balance at End of Reporting Period</b>		\$24,141.46
<b>New Debt</b>	05/28/2010	\$10,862.26
Marketing Savvy, LLC		
Original Amount of Debt: \$10,862.26		
Original Transaction Date: 05/28/2010		
<b>Debt Balance at End of Reporting Period</b>		\$10,862.26
<b>New Debt</b>	05/28/2010	\$200.00
Ralbovsky, Greg		
Original Amount of Debt: \$200.00		
Original Transaction Date: 05/28/2010		
<b>Debt Balance at End of Reporting Period</b>		\$200.00
Total of Outstanding Debt Before Adjustments		\$36,935.13
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$36,935.13

